

# Process Sheet

|                    |
|--------------------|
| Additional Product |
|--------------------|

| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

Comment: Qty.: 0.1925 f(s)/Unit Total: 6.1589 f(s)  
Material: ASTM A36 steel bar 2.50" x 0.75" thick  
(M1010-B0.750 x 02.500)  
Batch 10-1288 RF 07.06.12 38

Comment: BAND SAW  
Cut blanks: 2.200" long

Comment: HAAS CNC VERTICAL MACHINING #1

1-Machine per folio FA040 and Dwg D2657

2-Deburr

36 42-06-13 32

Comment: INSPECT PARTS AS THEY COME OFF MACHINE 36 07.06.13 32

Comment: SECOND CHECK

| W/O: |      | WORK ORDER CHANGES |  |    |      |     |                                     |                          |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |    |      |     |                                     |                          |
|      |      |                    |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 12 Date: 07/06/18  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                                 |                |  |                           |                       |                          |
|------|------|----------------------------------|----------------------|---------------------------------|----------------|--|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action    |                                 | Section B      |  | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng | Action Description<br>Chief Eng | Sign &<br>Date |  |                           |                       |                          |
|      |      |                                  |                      |                                 |                |  |                           |                       |                          |
|      |      |                                  |                      |                                 |                |  |                           |                       |                          |
|      |      |                                  |                      |                                 |                |  |                           |                       |                          |

NOTE: Date & initial all entries

Date: Wednesday, 5/16/2007 8:13:26 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LUG

Job Number: 32376A

Part Number: D2657

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*CP 07/06/15 (32)*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



*(32)*

Comment: FINAL INSPECTION/W/O RELEASE

*07/06/18*

Job Completion



*UL 07-06-18*

| W/O: |      | WORK ORDER CHANGES |  |    |      |     |                                     |                          |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |    |      |     |                                     |                          |
|      |      |                    |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

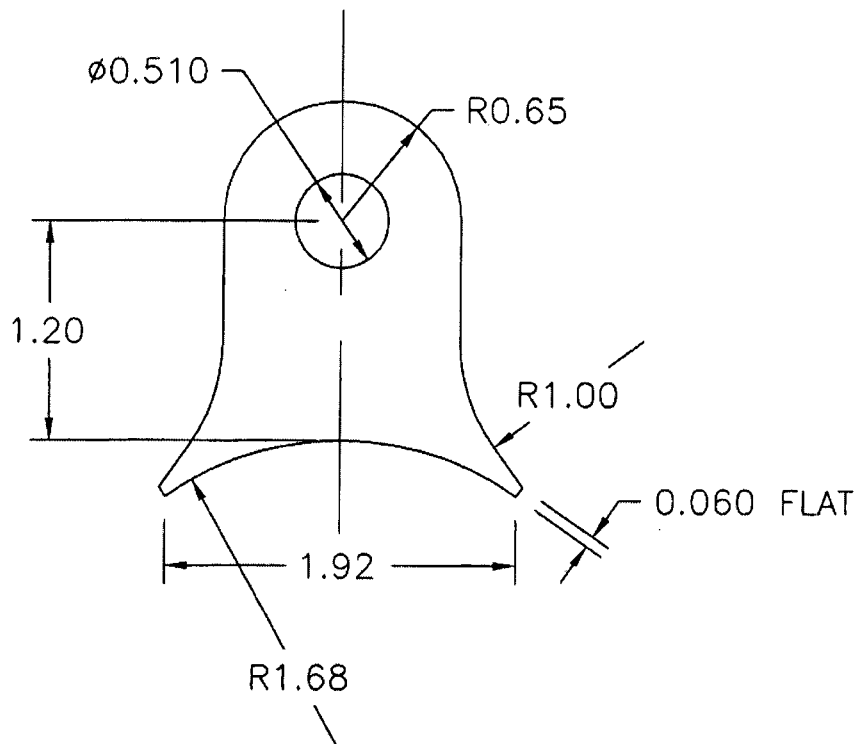
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                                 |                |                           |                       |                          |
|------|------|----------------------------------|----------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action    |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                      |                                 |                |                           |                       |                          |
|      |      |                                  |                      |                                 |                |                           |                       |                          |
|      |      |                                  |                      |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



|                               |                                |  |                        |
|-------------------------------|--------------------------------|--|------------------------|
| DESIGN<br><i>[Signature]</i>  | DRAWN BY<br><i>[Signature]</i> | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                        |
| CHECKED<br><i>[Signature]</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D2657   | REV. A<br>SHEET 1 OF 1 |
| DATE<br>97.11.03              |                                | TITLE<br>LUG   | SCALE<br>1:1           |
| A                             | 97.11.03                       | NEW ISSUE  |                        |

RELEASED  
97/11/07 DS



0.063 *# 00.04.05* *[Signature]*

BREAK ALL SHARP CORNERS ~~0.010 TO 0.020~~

MATERIAL: ASTM A36 STEEL 0.375 THICK

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

PART IS SYMMETRIC ABOUT CENTER-LINE

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 32376A

32376 A.  
32654-

☒ First Article      ☐ Prototype

—

| Rev | Date     | Change    | Revised by               | Approved           |
|-----|----------|-----------|--------------------------|--------------------|
| A   | 03.12.23 | New Issue | KJ/RF <i>[Signature]</i> | <i>[Signature]</i> |